

Change orders week ending 10-21-06

SUMMARY OF CHANGE ORDERS FKI PROJECT #2004-096			
USPS AT JFK NEW YORK			
CONTRACT DESCRIPTION	DATE	TOTAL AMOUNT	COMMENTS
Week Ending 10-21-2006	2006		
Torque axle locks	10/16&17/06	2,109.58	
mod.existing&previously installed screen grid.	10/16-20/06	10,317.92	
mod.westwall uspsbldg.siding&ductwork	10/18&19/06	3,238.07	
<b>TOTAL</b>		<b>\$15,665.58</b>	

W/E 10-21-2006

jfk fki project

Torque axle locks

10/16&amp;17/06

<u>Labor</u>	<u>hours</u>	<u>rate</u>	<u>charge</u>	
<u>Millwrights</u>				
General Foreman		128.47	0.00	
Foreman		123.38	0.00	
Journeyman	16	118.30	1,892.80	
	16		1,892.80	1,892.80
	<u>Hours</u>	<u>Rate</u>	<u>Quantity</u>	
Welder		0.00		0.00
	<u>Days</u>	<u>Rate</u>	<u>Quantity</u>	
Forklifts		50.00		0.00
Welder		50.00		0.00
Scissors lift	1.0	35.00	1	35.00
Boomlifts	1.0	125.00	1	125.00
Lull Forklift		217.00		0.00
Small tools	3% of labor			56.78
<b>Torque axle locks</b>				<b>2,109.58</b>

jfk fki project

mod.existing&amp;previously installed screen grd.

10/16-20/06

<u>Labor</u>	<u>hours</u>	<u>rate</u>	<u>charge</u>	
<u>Millwrights</u>				
Foreman		123.38	0.00	
Journeyman	80	118.30	9,464.00	
	80		9,464.00	9,464.00
	<u>Hours</u>	<u>Rate</u>	<u>Quantity</u>	
Welder		0.00		0.00
	<u>Days</u>	<u>Rate</u>	<u>Quantity</u>	
Forklifts		50.00		0.00
Welder	5.0	50.00	1	250.00
Scissors lift	2.0	35.00	1	70.00
Boomlifts	2.0	125.00	1	250.00
Small tools	3% of labor			283.92
<b>Mod.existing&amp;previously installed screen grd.</b>				<b>10,317.92</b>

jfk fki project		mod.westwall usps bldg.siding&ductwork		10/18&19/06	
Labor	hours	rate	charge		
<u>Millwrights</u>					
Foreman		123.38	0.00		
Journeyman	26	118.30	3,075.80		
	26		3,075.80		3,075.80
	<u>Hours</u>	<u>Rate</u>	<u>Quantity</u>		0.00
Welder	<u>Days</u>	<u>Rate</u>	<u>Quantity</u>		
		50.00			0.00
Forklifts		50.00			0.00
Welder		35.00	1		70.00
Scissors lift	2.0	125.00			0.00
Boomlifts					92.27
Small tools	3% of labor				
mod.westwall USPS bldg.siding& ductwork					3,238.07

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## LMC Industrial Contractors Inc

## Aged Receivable Report

Aging Date: 4/2/2007

Age Based On Invoice Date

Sort by Customer No

Invoice No	Invoice Description	Inv Date	0 - 30 days	31 - 60 days	61 - 90 days	90 + days	Retainage
FKILOGI28	FKI LOGISTEX INTEGRATION, INC.						
15613	Progress billing	11/17/2005					24,681.75
15870	Dec progress billing	12/27/2005					37500.00
16092	Progress billing, January	1/20/2006					30000.00
16289	March progress billing	3/15/2006					30750.00
17433		9/26/2006					5,639.88
17469		9/30/2006				107,647.75	
17494		10/5/2006				16378.00	
17530		10/11/2006				11,407.07	
17641		10/27/2006				58184.50	
17683		10/31/2006				8972.00	
17695		10/31/2006				91,185.47	
17698		11/6/2006				36,466.17	
17768	Inv 15571 - in 2004096	10/1/2006					1,530.45
17769	Moving Inv to 2006 071	10/1/2006					-1,530.45
17806		11/20/2006					4605.00
18076		12/28/2006				88,518.22	
18080		12/29/2006				629.50	
18143		12/30/2006				76549.90	
16196REV	Add Ret from early invoices	2/22/2006					64062.50
	<b>Customer Total</b>	693,177.71	0.00	0.00	0.00	495,938.58	197,239.13
	<b>Grand Total</b>	693,177.71	0.00	0.00	0.00	495,938.58	197,239.13

**LMC Industrial Contractors, Inc.**

2060 Lakeville Rd.

Avon, NY 14414

Phone: (585) 226-6244 Fax: (585) 226-3317

HAS NOT BEEN  
ACTED ON  
BY FKI

FKI Corporation 5384 Poplar Ave. Suite #500 Memphis, TN 38119		P.O. #	
		Quote #:	
		Request	
		Page:	
		Date	3-23--2006
Attention:	Guy Guasco		

*LMC is pleased to quote the following:*

Re: USPS JFK Draft Curtain Sprinklers; Ref. FM-534,559,704&amp;706

**Original contract & Quote #3916 Dated 5/6/04:**Modify existing or install new wall openings for conveyors, and install sprinkler heads**Cost associated with Port Authority required Deluge Sprinkler System which is reflected in Rider C:**

A- 2 Deluge Total Pac's =\$62,740

B- Deluge Panels and associated electrical devices = \$19,500

C- Branch piping and Deluge heads = \$13,500

**Total cost associated with out of scope work as stated above:****Ninety Five Thousand, Seven hundred and Seventy Dollars (\$95,770)**

Sincerely,  
 Thomas E. Coll  
 Vice President

2/21/06  
Rep Tom

LMC INDUSTRIAL CONTRACTORS, INC  
QUOTE SUMMARY FOR FIRE SYSTEM PROVIDED BY SIRINNA

	<u>total</u>	<u>LMC</u>	<u>Fki</u>
expedited engineering / survey	10,800		10,800
deluge total pacs	22,940		22,940
installation of total pacs	14,800		14,800
furnish electrical equipment	19,500	-	19,500
branch piping and deluge heads	23,760	11,880	11,880
bulk piping and connections to existing	22,130	22,130	
expedited delivery / mobilization	8,500		8,500
testing	14,700	7,350	7,350
induct platform	8,500	8,500	
total	<b>145,630</b>	<b>49,860</b>	<b>95,770</b>